

PROJECT: 18-2003 DEV, HARRY TODD WATERFRONT IMPROVEMENTS PHASE II ALEA

Sponsor: City of Lakewood Program: Aquatic Lands Enhancement Acct Status: Active

Project Start Date: 07/01/2019 Agreement End Date: 12/31/2021

Progress Report Status: Accepted 11/25/2019

Report Period

From 07/01/2019 To 11/14/2019

Questions

#1: Describe the work accomplished during this reporting period.

Description is required

Work under this Project Agreement is being combined with Project Agreement # 16-1824 into a single phase design and construction project. The City has retained the services of Robert Droll Landscape Architecture to provide design, permitting, bidding, and construction administrative services. The 60% design set has been submitted and approved by RCO on 7-10-2019. Permitting has been underway since 5-16-19 with submission of Department of Army Permit Application. Approval from the Corp was received on 9-25-2019. All local permits have now been applied for including Shoreline Substantial Development, Shoreline Variance, Shoreline Conditional Use Permit, Floodplain Development permit, and Site development Permit. Public comment period for the Shoreline Permits closes on November 15,2019 and permits are anticipated to be issued before the end of the year. Development of Construction Documents are proceeding with a possible bid date within the first quarter of 2020.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Choice No

#3: Tell us about work planned for the next reporting period.

Description is required

Completion of Bid Documents, bidding, and award of construction contract(s).

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Choice No

Page 1 of 3 11/25/2019

Progress Report, Project 18-2003

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Bid Awarded/Contractor Hired	06/30/2020				
Progress Report Due	07/01/2020				
Annual Project Billing Due	07/31/2020				
Construction Started	08/01/2020				
Progress Report Due	12/31/2020				
50% Construction Complete	12/31/2020				
RCO Interim Inspection	03/01/2021				
Progress Report Due	04/01/2021				
90% Construction Complete	05/31/2021				
Annual Project Billing Due	07/31/2021				
Progress Report Due	08/01/2021				
Funding Acknowl Sign Posted	09/30/2021				
Construction Complete	09/30/2021				
RCO Final Inspection	12/01/2021				
Final Billing Due	12/01/2021				
Final Report Due	12/15/2021				
Agreement End Date	12/31/2021 Need amendn	nent to change			

Special Conditions

1. Cultural Resources-Survey Required

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. RCO has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the survey and receive from RCO a notice of cultural resources completion before any ground disturbing activities can begin. Ground disturbance started without approval will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in this agreement. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation.

Page 2 of 3 11/25/2019

Progress Report, Project 18-2003

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resoures (EO 05-05)	DAHP	04/11/2018	05/09/2018		
		Note: complete	ed in phase 1		
Building Permit	City/County	04/30/2019	06/30/2019		
		Note: includes	grading permit		
Endangered Species Act Compliance [ESA]	US Fish & Wildlife				
		Note: complete	ed in phase 1		
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	04/30/2019	11/30/2019		
SEPA	Local or State	04/11/2018	10/08/2018		
		Note: complete	ed in phase 1		
Shoreline Permit	City/County	09/16/2019			
		Note: complete	ed in phase 1		

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

Choice No

#2: Are there any additional permits required? If so, please describe.

Choice No

#3: Tell us about your progress with securing your permits or ESA consultation.

Description is required

Permitting has been moving exceptionally fast. Corps permit was received within 3 months of application and all local permits shall be completed by the end of 2019. Cultural Resources concurrence was received from DAHP on 5-9-2018 after completion and submission of the Harry Todd Waterfront Improvements Cultural Resources Assessment by ESA on April 11,2018.

Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File	Attach				File Name, Number	
Type	Date	Attachment Type	Title	Person	Associations	Shared
No at	ttachments i	match filter criteria				

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	11/25/2019	Beth Auerbach	
Submitted	11/14/2019	Douglas Fraser	
Draft	11/14/2019	Douglas Fraser	

Page 3 of 3 11/25/2019